

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

#### **Tax Invoice**

Reference No.:

IN144305

Date:

06-Nov-2024

Due Date:

06-Dec-2024

Customer ID: Currency: C18999 ZAR

Customer VAT #

ZAR

Source:

4900303746 LRFG06

BILL TO

Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780 SHIP TO:

SHIP VIA:

LRSAC

Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6

Germiston GP 1458 SOUTH AFRICA 0637141780

CN096085

CUSTOMER REF. NUMBER
Lebogang- Strongbow Dry cans- NDD

TERMS

1% 30 days from invoice

CONTACT

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.  Lebogang- Strongbow Dry cans- NDD THUSRD		
	SO	SO137005	7005 SS1					
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Stron (6.0% ALC/VOL)	gbow Dry Cider - 24 x 500ml CAN	20.0000	CASE	415.0000	4%	332.00	7,968.00

Driver:

Driver Signature:

Cust Received By:

**Cust Signature** 

or recoived by.

Date:

DPBC Packed By:

DPBC Checked B

Truck Reg:
Settlement Discount:

Note:

R 91.63

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: 7,968.00 1,195.20 9,163.20

Liquor Runners JHB
DEBRIEFED 2

Total (ZAR):
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















Page: 1 of 1

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### Tax Invoice

Reference No.: IN144305 Date: 06-Nov-2024 Due Date: 06-Dec-2024 Customer ID: C18999 Currency: ZAR Customer VAT # 4900303746 Source: LRFG06

**Bheki Distribution** 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780

SHIP VIA: LRSAC

Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780

CUSTOMER REF. NUMBER Lebogang- Strongbow Dry cans- NDD 1% 30 days from invoice

SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO. SO SQ137005 SS164267 Lebogang- Strongbow Dry cans- NDD THUSRD UOM EXTENDED PRICE DISC AMT FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN 20.0000 CASE 415.0000 332.00 7.968.00 (6.0% ALC/VOL)

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Truck Reg:

Note:

**Cust Signature** 

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

7,968.00

Tax Total:

1,195.20

Total (ZAR):

9,163.20

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 21127081

Returns: SHP 20L Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopp

Chep returns for credit

















# LIQUOR RUNNERS Johannesburg

107586

# **GOODS RECEIVED VOUCHER**

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

, ,		P. 000	0010, 110	OVOHACI	is or warehouse			
	DR	IVER	NAME _	Hlylo	· ·			
HIRE TRANSPORTATION CO. (If delivered by Hire	<u> </u>			1 -				
LOAD SHEET No: DOG 535			VEHICLE REG NO HBB 276 FS					
CUSTOMER Bay US			DATE REC	EWED I				
1509 17			DATE REC	EIVED	711174			
			<u> </u>	<u> </u>	UPLIFT/NOTE			
DESCRIPTION	RECEI	VED	Cases Received	Units Received	REMARKS			
1) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Cases	Units	Damaged	Damaged	INV. No.			
1500 (Ca) 1811(C)	90				INIC WXX			
2) (((()))								
3)								
4) Signal Will Full	20				IN 16425			
5) Katurn	ļ							
6)		7813 · · · · · · · · · · · · · · · · · · ·		_				
1) Haleroad Roth		···			1879676			
8)	<u> </u>	·			100			
9) Hale ers SM	2				1818476			
10) left-n								
11)								
12) Loxovnia	<u> </u>				1879637			
13) Jund Owne Apple				****				
14) Cody - No Stock	<u></u>			···				
15)								
16)								
17)								
18)	and the second	, ver ti						
19)	and the second							
20)								
PALLET CONTROL: GKN BLUE #1	9			***	770			
ORDER								
TOTAL								
				-/-				
OTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICALL	YRENE	PECEIVED					
1	- TOTOLE	. 5111	LUCEIVED					
	- 1							

CHECKED ON RECEIPT BY:

TIME COMPLETED: .

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2377593

2024-11-08 06:32:07

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: BHEKIS TAVERN

**Brief Description of Credit:** 

Principal Customer Code: C18999

Doc. Date: 2024-11-05 Doc. Ref: IN144305SH

GRV:

CS

Credit Type: Credit

Invoice Amt: R 9163.2

Batch

Stock Code Stock Description

Unit **Packsize** 

Reason Code Reason

OTY

Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL

24 X 500ML

Not Ordered / Dupl

20

Total Number of Items to be credited on Decument Ref: IN144305SH (1 Product Type)

20



Epping 166 Gunners Circle Epping 1

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

Order No.: Order Date: **Delivery Date:** Customer ID:

Currency:

CN096085 08/11/2024 10/11/2024

C18999 ZAR

BILL TO:
Bheki Distribution
2513 Sefokabolea
Palm Ridge Ext 6
Germiston GP 1458
SOUTH AFRICA

**Bheki Distribution** 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA

	CUSTOMER P.O. NO.			CON					
				orders@signalhillproducts.com					
	Customer Contact	SHIPPING TERMS							
	alice@Irsa.co.za	a.co.za 48 hrs from Nominated Order Day			Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		20.0000	CASE	415.0000	4%	7,968.00		

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to

Total Weight (KG): 224.800000

Total Volume (L) : 240.000000

Sales Total: 7,968.00 Freight & Misc.: Less Discount:

Tax Total:

1,195.20 9,163.20

0.00

0.00

















